

INVOICE NO:439285-1504 INVOICE DATE: 07/15/2008



ARCHER DANIELS MIDLAND CO

ADM PROCESSING - PKG EDIBLE OI 07/16/2008
PO BOX 1589
VALDOSTA GA 31603-1589


tables*

SOLD TO: 610373
COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

SHIP TO: 804448
COI NASHVILLE
2621 EUGENIA AVENUE
NASHVILLE TN 37211

MAKE CHECK PAYABLE AND REMIT TO:
PAYMENT BY ACH PER
CONTRACT

DRAFT THRU:
SHIP VIA: CPU

FRT COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO 181617	CAR NUMBER	SHIPPED MO 07	DAY 15	A.D.M. ORDER NO 564836	TERMS		S.A. CODE 21730-	OFFICE CODES 217	LOC CODE 70
								REMIT REC INVOICE				
								UNIT PRICE	^B A S I S S	USD AMOUNT		
SUPERB PREM LIQ FRY 020100	36258	35#SUPB		960			33600	27.7300	E	26,620.80	102030	31 1 0 000
SUPERB WSBO SALAD OIL 020101	36258	35#SUPB		120			4200	29.1300	E	3,495.60	104100	31 1 0 000
USD INVOICE TOTAL *				1080			37800		USD	30,116.40		
TOTAL SHIP WEIGHT							39528					
***** ***** PAYMENT DUE ON OR BEFORE 08/04/2008 ***** ***** 												
ACH DATE	07/30/2008											

CUSTOMER FILE/OFFICE COPY

F00070 - 04/01

OCT-16-2008 15:33

ADM

229 293 2654 P.02

FROM
ARCHER DANIELS MIDLAND COMPANY
AT

SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62325

Subject to Standard Terms of Conditions of sale. If this shipment is to be delivered to the consignee, when in route or en route, the carrier shall be liable for damage or loss, but not for loss or damage which occurs after delivery to the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARCR DANIELS MIDLAND CO. Signature of consignee

CARRIER

DATE SHIPPED

ORIG OFFICE	ADM. ORDER DATE	REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER NUMBER
1504	07/03/08	07/15/08	21730		564836
TERMS	FRT. S/L	F.O.B.	CUSTOMER ORDER NO.	CAR INITIAL & NO.	DATE SHIPPED
RONREC	COL STR	VALDOSTA	181617	636244	7-1508
DRAFT THRU					INVOICE NO.

SOLD TO	CONSIGNMENT TO
610373 COI FOODSERVICE DISTRIBUTION ATTN ACCOUNTS PAYABLE 2629 EUGENIA AVE NASHVILLE TN 37211	804448 COI NASHVILLE 2621 EUGENIA AVENUE NASHVILLE TN 37211

DEL CARRIER	SHIP VIA	Seals 936 202-204
SHIP FROM		TRAFFIC CODE
217 ADM PROC-VALDOSTA, GA		70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR 020100	36258	35#SUPB	960	33600		B	
104100	31 SUPERB WSBO SALAD 020101	36258	35#SUPB	120	4200		B	
	TOTALS			1080	37800			
	GROSS WEIGHT				39528			
	ATTENTION CUSTOMER IN CASE OF DAMAGE, SHORTAGE, OR OVERAGE CALL VALDOSTA GA - ANNIE MCCRANIE 1-800-488-7617. NO CREDIT IS ALLOWED UNLESS NOTIFIED IMMEDIATELY. ALL DAMAGED PRODUCTS SHOULD BE REFUSED BY CUSTOMER.							
	CARRIER NAME							
	CARRIER ADDRESS							
	CARRIER PHONE							
NO REEFER								
ORDER PLACED BY BILLY SANDERS								
PHONE# 615-231-4300								
FOR APPTS CALL 615-231-4336								

KH								

ARCHER DANIELS MIDLAND COMPANY Shipper

Permanent post office address of shipper, Decatur, IL 62325
Form No. 9303

Agent

Per

DATE

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TOTAL P.02